

# EXHIBIT F

## Veglia Monica

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**From:** Stockman Meredith  
**Sent:** Wednesday, January 09, 2013 9:31 AM  
**To:** Veglia Monica  
**Subject:** FW: Miss Universe L.P., LLLP vs. Monnin, Sheena  
**Attachments:** 2649868.pdf; 2649496.pdf



**Meredith H. Stockman**  
*Case Coordinator*

JAMS, *The Resolution Experts*  
620 Eighth Avenue, 34th Floor  
New York, NY 10018  
[mstockman@jamsadr.com](mailto:mstockman@jamsadr.com)  
212-607-2785 (direct)  
212-751-4099 (fax)

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**From:** Stockman Meredith  
**Sent:** Monday, August 27, 2012 12:14 PM  
**To:** 'Sheena.Monnin@yahoo.com'  
**Cc:** 'rfk@klineburgerandnusse.com'  
**Subject:** Miss Universe L.P., LLLP vs. Monnin, Sheena

RE: BALANCE OWED

Dear Sheena,

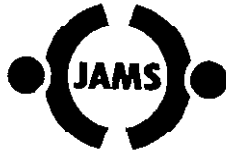
I'm following up on an outstanding balance reflected on the attached invoice in connection with the above-referenced matter. Please review the invoice and send a check promptly to the following address:

1920 Main Street  
Suite 300  
Irvine, CA 92614

Please write the check payable to JAMS and include the reference number 1425011630.  
If you have any questions, please don't hesitate to contact me at 212.607.2785.

Regards,

Meredith



THE RESOLUTION EXPERTS®

**INVOICE**Invoice Date

07/13/12

Invoice Number

0002649868-425

To: **Sheena Monnin**  
**9244 Marshall Road**  
**Cranberry Twp, PA 16066**

Reference #: **1425011630** MV  
 Billing Specialist: **Erwin Gonzalez**  
 Telephone: **(949) 224-4642**  
 Employer ID: **68-0642690**

RE: **Miss Universe L.P., LLLP vs. Monnin, Sheena**Representing: **N/A**Neutral(s): **Hon. Theodore Katz (Ret.)**Hearing Type: **Arbitration**

Rep# 2

Date/ Time	Description	Total Billed	Parties Billed	Your Share
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07/12/12	Hon. Theodore Katz (Ret.)	5,000.00	2	2,500.00
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Retainer Fees.

To be applied to reading, research, preparation, etc. NOTE: At the conclusion of the case, any unused portion of this retainer will be refunded.

Expenses/Retainers	2,500.00
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Total	\$ 2,500.00
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Outstanding Balance as of 08/27/12	\$ 2,900.00
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Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:  
**P.O. Box 512850**

**Los Angeles, CA 90051-0850**

Invoice total is based on the fee split agreed upon by all parties.

If the case cancels or continues, fees are due per our cancellation and continuance policy.



THE RESOLUTION EXPERTS®

**INVOICE****Invoice Date**  
07/12/12**Invoice Number**  
0002649496-425

To: **Sheena Monnin**  
**9244 Marshall Road**  
**Cranberry Twp, PA 16066**

Reference #: **1425011630** MV  
 Billing Specialist: **Erwin Gonzalez**  
 Telephone: **(949) 224-4642**  
 Employer ID: **68-0542699**

**RE: Miss Universe L.P., LLLP vs. Monnin, Sheena**Representing: **N/A**Hearing Type: **Arbitration**Neutral(s): **Hon. Theodore Katz (Ret.)**

Rep# 2

Date/ Time	Description	Rate/Hr.	Total Billed	Parties Billed	Your Share
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07/12/12 Case Management Fee

400.00

Fees	400.00
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Total	\$ 400.00
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Outstanding Balance as of 06/27/12

\$ 2,900.00
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Payment due upon receipt. Please make checks payable to JAMS, Inc. and mail to:

P.O. Box 512850

Los Angeles, CA 90051-0850

Invoice total is based on the fee split agreed upon by all parties.

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